

**Purchasing Service Agreement  
CITY OF AUSTIN**

**AGENDA #42  
DATE: 4/20/2006**

**RECOMMENDATION FOR  
COUNCIL ACTION**

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**Subject:** Authorize execution of a 12-month supply agreement with COMMUNITY TRUCKING, Austin, TX, for the purchase of river rock for the Austin Water Utility in an amount not to exceed \$61,469.10, with two 12-month extension options in an amount not to exceed \$61,459.10 per extension option, for a total agreement amount not to exceed \$184,407.30.

**Amount and Source of Funding:** Funding in the amount of \$25,612 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Austin Water Utility. Funding for the remaining seven months of the initial contract period and extension options is contingent upon available funding in future budgets.

**Fiscal Note:** There is no unanticipated fiscal impact. A fiscal note is not required.

**Requesting Department:** Purchasing

**For More Information:** Stephen T. Aden, Supervising Sr. Buyer/974-2021

**Prior Council Action:**

**Boards and Commission Action:**

**Purchasing Language:** Lowest bid of two bids received.

**MBE/WBE:** This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

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This supply agreement is for one inch river rock for the Austin Water Utility. This product is used in the repair of waterlines as a bedding material for pipe. It prevents sagging and movement of pipe during the repairs. Austin Water Utility is required to wrap plastic around waterlines to protect them from corrosion. The river rock is used to cover the plastic because its smooth and rounded shape prevents tearing of the plastic covering. This contract provides the Austin Water Utility the opportunity to provide timely repairs to damaged water and wastewater lines.

The rock will be delivered to the East Service Center, North Service Center and Southeast Service Center for storage. In addition, the contract provides for the pickup of approximately 3,575 tons of rock at the vendor's site on an as-needed basis.

MBE/WBE solicited: 2/0 MBE/WBE bid: 1/0

#### PRICE ANALYSIS

- a. Adequate competition.
- b. Twenty-five notices were sent including two MBEs. There are no available WBEs for this commodity. Five solicitations were issued with no MBE firms. Two bids were received.
- c. This is the first purchase of this product for this size rock; therefore, there is no bid history available.

#### APPROVAL JUSTIFICATION

- a. Low bidder.
- b. The Purchasing Office concurs with Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.

**BID TABULATION**  
**1" River Rock**  
**IFB No. SA06100019**

**VENDOR**

**Community Trucking**  
**Austin, TX**

<b><u>ITEM</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>QTY</u></b>	<b><u>UNIT</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
1.	Pick-up at Vendor's Site	3,575	TN	\$9.24	\$33,033.00
2.	Delivery East Service Center	660	TN	\$12.32	\$8,131.20
3.	Delivery Glen Bell Service Center	770	TN	\$13.05	\$10,048.50
4.	Delivery North Service Center	770	TN	\$13.32	\$10,256.40
<b>TOTAL BID AMOUNT:</b>					<b>\$61,469.10</b>

**Austin Reclaimed Materials**  
**Bastrop, TX**

<b><u>ITEM</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>QTY</u></b>	<b><u>UNIT</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
1.	Pick-up at Vendor's Site	3,575	TN	\$10.50	\$37,537.50
2.	Delivery East Service Center	660	TN	\$35.00	\$23,100.00
3.	Delivery Glen Bell Service Center	770	TN	\$35.00	\$26,950.00
4.	Delivery North Service Center	770	TN	\$35.00	\$26,950.00
<b>TOTAL BID AMOUNT:</b>					<b>\$114,537.50</b>